

# Lubuk Gaung

Sustainability and traceability report  
Reporting period: October - December, 2021

Company: Ivo Mas Tunggal ([GAR](#))  
Location: Dumai, Riau, INDONESIA  
Coordinates: 1.77425, 101.3562

Supply chain certification: [RSPO](#), [ISCC](#)

## Traceability summary\*

| Supply base          | Palm oil mills | Province         | Palm oil mills |
|----------------------|----------------|------------------|----------------|
| Supplier-owned mills | 13             | Jambi            | 21             |
| 3rd-party mills      | 108            | Riau             | 64             |
| Total                | 121            | Sumatera Selatan | 1              |
| RSPO-certified mills | 47             | Sumatera Utara   | 35             |

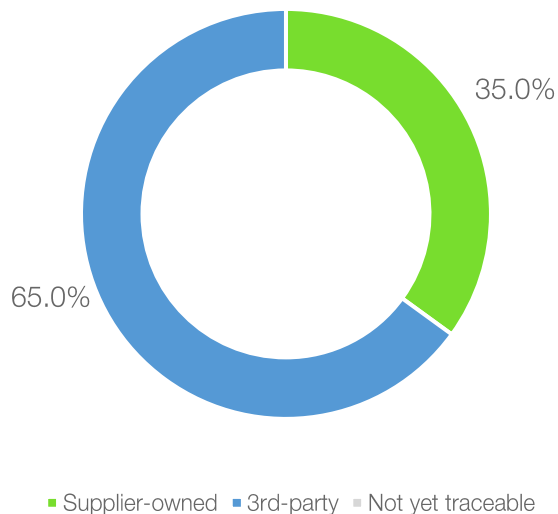
  

| Traceability           | Palm oil mills |
|------------------------|----------------|
| Traceability to mill** | 100%           |

\* Reported data are from October - December, 2021 obtained from the supplier's dashboard. These data may be updated by the supplier periodically.

\*\* Traceability numbers are based on volume of supply.

Lubuk Gaung Refinery is 100% traceable to mill



## Sustainability - deeply embedded in Neste's everyday business.

Neste buys PFAD only [from those suppliers that are committed to sustainable working practices](#) and meeting strict sustainability criteria embedded in the regulation on biofuels. These criteria include a proactive approach to preventing deforestation and mitigating risk. Neste has full traceability of the PFAD it uses to its point of origin as the law requires. [www.neste.com/sustainability](http://www.neste.com/sustainability)

**NESTE**

# Lubuk Gaung

## List of suppliers

Reporting period: October - December, 2021

| UML ID #     | Parent company                     | Supplier name               | Certification |      | Country   | Latitude | Longitude |
|--------------|------------------------------------|-----------------------------|---------------|------|-----------|----------|-----------|
|              |                                    |                             | RSPO          | ISCC |           |          |           |
| PO1000008215 | Agro Abadi                         | Agro Abadi                  |               |      | Indonesia | 0.34748  | 101.47440 |
| PO1000008386 | Agro Wijaya Industri               | Agro Wijaya Industri        |               |      | Indonesia | -1.76079 | 102.24411 |
| PO1000005202 | Andika Permata Sawit Lestari       | Sontang                     |               |      | Indonesia | 1.08900  | 100.77600 |
| PO1000008202 | Angso Duo Sawit                    | Angso Duo Sawit             |               |      | Indonesia | -1.78416 | 103.49371 |
| PO1000008585 | Anugerah Agro Sawit Perkasa        | Anugerah Agro Sawit Perkasa |               |      | Indonesia | 1.84430  | 100.44468 |
| PO1000008279 | Arya Rama Prakarsa                 | Arya Rama Prakarsa          |               |      | Indonesia | 1.22166  | 100.38443 |
| PO1000001992 | Austindo Nusantara Jaya Agri Siais | Siais                       | MB            |      | Indonesia | 1.17470  | 99.15753  |
| PO1000008429 | Bahana Karya Semesta               | Sungai Air Jernih           |               |      | Indonesia | -2.08651 | 102.80149 |
| PO1000001315 | Barumon Agro Sentosa               | Aek Sigala Gala             | MB            | MB   | Indonesia | 1.62019  | 100.10346 |
| PO1000004455 | Batanghari Sawit Sejahtera         | Batanghari Sawit Sejahtera  |               |      | Indonesia | -1.34942 | 103.54164 |
| PO1000004419 | Bina Pitri Jaya                    | Bina Pitri Jaya             |               |      | Indonesia | 0.80919  | 101.27690 |
| PO1000004860 | Bina Sawit Nusantara               | Bina Sawit Nusantara        |               |      | Indonesia | 0.16572  | 101.32611 |
| PO1000001060 | Buana Wiralestari Mas              | Kijang                      | MB            | MB   | Indonesia | 0.83316  | 101.04462 |
| PO1000001061 | Buana Wiralestari Mas              | Naga Sakti                  | IP            | MB   | Indonesia | 0.78322  | 101.05027 |
| PO1000004457 | Bukit Bintang Sawit                | Bukit Bintang Sawit         |               |      | Indonesia | -1.38586 | 103.49544 |
| PO1000007637 | Bumi Mekar Tani                    | Bumi Mekar Tani             |               |      | Indonesia | -2.49511 | 102.87594 |
| PO1000001064 | Bumipalma Lestari Persada          | Bumi Palma                  | MB            | MB   | Indonesia | -0.59826 | 102.98386 |
| PO1000008216 | Bungo Limbur                       | Bungo Limbur                |               |      | Indonesia | -1.37680 | 101.88791 |
| PO1000006208 | Citra Sawit Harum                  | Citra Sawit Harum           |               |      | Indonesia | -1.74233 | 102.05402 |
| PO1000008273 | Dian Anggara Persada               | Mutiara Sam Sam             |               |      | Indonesia | 0.97911  | 101.04528 |
| PO1000004154 | Flora Wahana Tirta                 | Flora Wahana Tirta          |               |      | Indonesia | 0.13900  | 101.26857 |
| PO1000007541 | Gruti Lestari Pratama              | Gruti Lestari Pratama       |               |      | Indonesia | 0.51366  | 99.26999  |
| PO1000008224 | Guna Setia Pratama                 | Guna Setia Pratama          |               |      | Indonesia | 0.42899  | 101.59680 |
| PO1000004496 | Herfinta Farm & Plantation         | Herfinta Farm & Plantation  |               |      | Indonesia | 1.85371  | 100.16573 |
| PO1000004852 | Inti Guna Nabati                   | Inti Guna Nabati            |               |      | Indonesia | -2.41856 | 102.67833 |
| PO1000001057 | Ivo Mas Tunggal                    | Libo                        | IP            | MB   | Indonesia | 0.92861  | 101.20639 |
| PO1000001058 | Ivo Mas Tunggal                    | Samsam                      | IP            | MB   | Indonesia | 0.93749  | 101.30023 |
| PO1000001056 | Ivo Mas Tunggal                    | Ujung Tanjung               | MB            |      | Indonesia | 0.97139  | 101.26332 |
| PO1000008287 | Karyabadi Samasejati               | Karyabadi Samasejati        |               |      | Indonesia | 1.47683  | 100.59995 |

\* Coordinates provided by the Universal Mill List, downloaded 1 February, 2022.

\*\* Supplier not traceable and/or the supplier is a trader/bulking facility.

| UML ID #     | Parent company                | Supplier name             | RSPO | ISCC | Country   | Latitude | Longitude |
|--------------|-------------------------------|---------------------------|------|------|-----------|----------|-----------|
| PO1000004341 | Kebun Pantai Raja             | Tanjung Pauh              |      |      | Indonesia | -0.05725 | 101.24350 |
| PO1000011194 | Kencana Agro Persada          | Kencana Agro Persada      |      |      | Indonesia | 0.60564  | 101.24131 |
| PO1000004487 | Kencana Andalan Nusantara     | Kencana Andalan Nusantara |      |      | Indonesia | 1.78292  | 100.39441 |
| PO1000004442 | Kencana Persada Nusantara     | Kencana Persada Nusantara |      |      | Indonesia | 1.17551  | 100.23291 |
| PO1000007569 | Kencana Utama Sejati          | Kencana Utama Sejati      |      |      | Indonesia | 1.06897  | 100.11720 |
| PO1000008231 | Kharisma Agro Sejahtera       | Kharisma Agro Sejahtera   |      |      | Indonesia | 0.82536  | 100.91525 |
| PO1000010794 | Kharisma Wirajaya Palma       | Kharisma Wirajaya Palma   |      |      | Indonesia | 0.82602  | 100.91624 |
| PO1000001344 | Kresna Duta Agroindo          | Jelatang                  | MB   | MB   | Indonesia | -2.07222 | 102.48583 |
| PO1000001345 | Kresna Duta Agroindo          | Langling                  | MB   | MB   | Indonesia | -2.09959 | 102.37542 |
| PO1000002863 | Kresna Duta Agroindo          | Pelakar                   | MB   | MB   | Indonesia | -2.18528 | 102.64111 |
| PO1000007567 | Langgak Inti Lestari          | Langgak Inti Lestari      |      |      | Indonesia | 0.63492  | 100.59180 |
| PO1000004239 | Libo Sawit Perkasa            | Libo Sawit Perkasa        |      |      | Indonesia | 0.95593  | 101.14096 |
| PO1000011910 | Mahato Inti Sawit             | Mahato Inti Sawit         |      |      | Indonesia | 1.37365  | 100.29913 |
| PO1000004345 | Makmur Andalan Sawit          | Makmur Andalan Sawit      |      |      | Indonesia | 0.06870  | 102.12476 |
| PO1000001065 | Meganusa Intisawit            | Indrasakti                | IP   | MB   | Indonesia | -0.57094 | 102.30517 |
| PO1000011556 | Merlung Inti Lestari          | Merlung Inti Lestari      |      |      | Indonesia | -1.32864 | 103.27372 |
| PO1000004327 | Mitra Bumi                    | Mitra Bumi                |      |      | Indonesia | 0.45409  | 101.05534 |
| PO1000004418 | Multi Agro Sentosa            | Multi Agro Sentosa        |      |      | Indonesia | 0.77220  | 100.88720 |
| PO1000004172 | Multi Palma Sejahtera         | Sekijang                  |      |      | Indonesia | 0.41541  | 101.66688 |
| PO1000008226 | Multiguna Lestari Abadi       | Multiguna Lestari Abadi   |      |      | Indonesia | -0.95931 | 102.74893 |
| PO1000008400 | Mustika Agro Sari             | Mustika Agro Sari         |      | MB   | Indonesia | -0.11233 | 101.29333 |
| PO1000004195 | Padasa Enam Utama             | Kalianta 2                |      |      | Indonesia | 0.52784  | 100.77732 |
| PO1000004385 | Padasa Enam Utama             | Kalianta 1                |      |      | Indonesia | 0.45806  | 100.80209 |
| PO1000010016 | Palma Gemilang Kencana        | Palma Gemilang Kencana    |      |      | Indonesia | -1.29918 | 103.48658 |
|              | Palmaris Raya                 | Air Apa                   |      |      | Indonesia | 0.44457  | 99.26050  |
| PO1000007540 | Paluta Inti Sawit             | Paluta Inti Sawit         |      |      | Indonesia | 1.55403  | 99.83569  |
| PO1000000283 | Pangkalan Indonesia           | Pangkalan                 | MB   | MB   | Indonesia | 2.10195  | 99.94795  |
| PO1000004400 | Peputra Masterindo            | Peputra Masterindo        |      |      | Indonesia | 0.59096  | 100.99197 |
| PO1000008421 | Peputra Supra Jaya            | Peputra Supra Jaya        |      |      | Indonesia | 0.15858  | 101.78114 |
| PO1000006176 | Persada Agro Sawita           | Pematang Jaya             |      |      | Indonesia | -0.40984 | 102.35932 |
| PO1000008618 | Persada Alam Jaya             | Persada Alam Jaya         |      |      | Indonesia | -1.04441 | 102.88868 |
| PO1000008397 | Persada Harapan Kahuripan     | Rengas                    |      |      | Indonesia | -1.59531 | 102.72003 |
| PO1000006153 | Persada Nusa Nabati Indonesia | Minas                     |      |      | Indonesia | 0.64896  | 101.48458 |
| PO1000004465 | Petaling Mandraguna           | Petaling Mandraguna       |      |      | Indonesia | -1.44612 | 103.62757 |
| PO1000004439 | Produk Sawitindo Jambi        | Pelabuhan Dagang          |      |      | Indonesia | -1.13918 | 103.07365 |
| PO1000001564 | PTPN III                      | Aek Nabara Selatan        | MB   |      | Indonesia | 2.05587  | 99.95604  |

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|--------------|----------------------------|----------------------------|------|------|-----------|----------|-----------|
| PO1000001566 | PTPN III                   | Aek Raso                   | MB   |      | Indonesia | 1.70381  | 100.17233 |
| PO1000001565 | PTPN III                   | Aek Torop                  | MB   | MB   | Indonesia | 1.79366  | 100.15398 |
| PO1000006264 | PTPN III                   | Hapesong                   | MB   |      | Indonesia | 1.45237  | 99.06915  |
| PO1000004342 | PTPN III                   | Rambutan                   | MB   |      | Indonesia | 3.35070  | 99.16959  |
| PO1000001784 | PTPN III                   | Sei Baruhur                | MB   |      | Indonesia | 1.69088  | 100.28635 |
| PO1000004477 | PTPN III                   | Sei Daun                   | MB   |      | Indonesia | 1.67892  | 100.32835 |
| PO1000000879 | PTPN III                   | Sei Mangkei                | MB   |      | Indonesia | 3.12881  | 99.34335  |
| PO1000004927 | PTPN III                   | Sei Meranti                | MB   |      | Indonesia | 1.64223  | 100.41644 |
| PO1000004948 | PTPN III                   | Sei Silau                  | MB   |      | Indonesia | 2.90284  | 99.51127  |
| PO1000003112 | PTPN III                   | Sisumut                    | MB   |      | Indonesia | 1.96531  | 100.10924 |
| PO1000004929 | PTPN III                   | Torgamba                   | MB   | MB   | Indonesia | 1.71382  | 100.29068 |
| PO1000004497 | PTPN IV                    | Adolina                    | MB   |      | Indonesia | 3.56798  | 98.94775  |
| PO1000004280 | PTPN IV                    | Air Batu                   | MB   |      | Indonesia | 2.85986  | 99.63849  |
| PO1000004202 | PTPN IV                    | Ajamu                      | MB   |      | Indonesia | 2.45753  | 100.16118 |
| PO1000004181 | PTPN IV                    | Bah Jambi                  | MB   |      | Indonesia | 2.98804  | 99.22051  |
| PO1000004134 | PTPN IV                    | Berangir                   | MB   |      | Indonesia | 2.22441  | 99.76004  |
| PO1000002539 | PTPN IV                    | Dolok Ilir                 | MB   |      | Indonesia | 3.12110  | 99.16066  |
| PO1000005868 | PTPN IV                    | Dolok Sinumbah             | MB   |      | Indonesia | 3.11162  | 99.32906  |
| PO1000003210 | PTPN IV                    | Gunung Bayu                | MB   |      | Indonesia | 3.14408  | 99.37348  |
| PO1000002520 | PTPN IV                    | Pabatu                     | MB   |      | Indonesia | 3.28659  | 99.10913  |
| PO1000002335 | PTPN IV                    | Pulu Raja                  | MB   |      | Indonesia | 2.70218  | 99.62430  |
| PO1000004524 | PTPN IV                    | Sawit Langkat              | MB   |      | Indonesia | 3.70072  | 98.29410  |
| PO1000004208 | PTPN IV                    | Tinjowan                   | MB   |      | Indonesia | 3.08002  | 99.51273  |
| PO1000006147 | PTPN V                     | Sei Intan                  | MB   |      | Indonesia | 0.78504  | 100.61057 |
| PO1000005128 | PTPN V                     | Sei Rokan                  | MB   |      | Indonesia | 0.72676  | 100.57789 |
| PO1000004402 | PTPN V                     | Tandun                     | MB   |      | Indonesia | 0.59887  | 100.69254 |
| PO1000004206 | PTPN V                     | Terantam                   | MB   | MB   | Indonesia | 0.57984  | 100.75116 |
| PO1000001062 | Ramajaya Pramukti          | Rama-rama                  | MB   | MB   | Indonesia | 0.53350  | 101.07639 |
| PO1000001960 | Rimba Mujur Mahkota        | Sikarakara                 | MB   | MB   | Indonesia | 0.67074  | 99.09151  |
| PO1000004410 | Rohul Sawit Industri       | Suka Damai Factory         | MB   |      | Indonesia | 0.68142  | 100.52825 |
| PO1000001722 | Satya Kisma Usaha          | Sungai Bengkal             | MB   | MB   | Indonesia | -1.59115 | 102.60970 |
| PO1000009567 | Sawit Inti Prima Perkasa   | Sawit Inti Prima Perkasa   |      |      | Indonesia | 1.25347  | 101.15460 |
| PO1000011911 | Sawit Jaya Mandiri Lestari | Sawit Jaya Mandiri Lestari |      |      | Indonesia | -0.44281 | 102.25637 |
| PO1000008141 | Sawit Mas Nusantara        | Sawit Mas Nusantara        |      |      | Indonesia | 0.16050  | 101.72083 |
| PO1000004263 | Sawit Riau Makmur          | Teluk Mega                 |      |      | Indonesia | 1.53335  | 100.99237 |
| PO1000004173 | Sawitta Unggul Jaya        | Sawitta Unggul Jaya        |      |      | Indonesia | 2.33347  | 100.09947 |

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| UML ID #     | Parent company              | Supplier name               | RSPO | ISCC | Country   | Latitude | Longitude |
|--------------|-----------------------------|-----------------------------|------|------|-----------|----------|-----------|
| PO1000008278 | Semunai Sawit Perkasa       | Semunai Sawit Perkasa       |      |      | Indonesia | 1.16362  | 101.27834 |
| PO1000004411 | Sewangi Sejati Luhur        | Sukaramai                   |      |      | Indonesia | 0.71438  | 100.92837 |
| PO1000010074 | Sinar Utama Nabati          | Sinar Utama Nabati          |      |      | Indonesia | -0.39200 | 101.41701 |
| PO1000011478 | Sindora Seraya              | Sindora Seraya              |      |      | Indonesia | 1.89136  | 100.95264 |
| PO1000004117 | Sugih Riesta Jaya           | Sei Akar                    |      |      | Indonesia | -0.79371 | 102.59623 |
| PO1000004424 | Sumber Alam Makmur Sentosa  | Muara Dilam                 |      |      | Indonesia | 0.95997  | 100.72258 |
| PO1000004423 | Sumber Jaya Indahnusa Coy   | PKS 1 - Kota Lama           |      |      | Indonesia | 0.89134  | 100.69683 |
| PO1000007629 | Surya Agrolika Rekasa       | Kotobaru                    |      |      | Indonesia | -0.20577 | 101.32064 |
| PO1000004358 | Surya Agrolika Rekasa       | Sei Basau                   |      |      | Indonesia | -0.13845 | 101.39670 |
| PO1000007469 | Surya Gemilang Agro Mandiri | Surya Gemilang Agro Mandiri |      |      | Indonesia | -1.27123 | 103.81444 |
| PO1000010015 | Surya Sumber Sawit Abadi    | Surya Sumber Sawit Abadi    |      |      | Indonesia | -1.47112 | 102.62099 |
| PO1000006212 | Surya Utama Agrolestari     | Surya Utama Agrolestari     |      |      | Indonesia | -1.80506 | 103.43060 |
| PO1000004395 | Tamora Agro Lestari         | Serosah                     |      |      | Indonesia | -0.53159 | 101.41777 |
| PO1000007641 | Tasma Puja                  | Batang Cenaku               |      |      | Indonesia | -0.81467 | 102.19003 |
| PO1000004370 | Tasma Puja                  | Sei Kuamang                 |      |      | Indonesia | 0.27602  | 101.21949 |
| PO1000000099 | Tolan Tiga Indonesia        | Perlamban                   | IP   | MB   | Indonesia | 2.06046  | 100.08264 |
| PO1000004119 | Tri Bakti Sarimas           | Bukit Payung                |      |      | Indonesia | -0.73056 | 101.64056 |
| PO1000007511 | Tri Bakti Sarimas           | Ibul                        |      |      | Indonesia | -0.85944 | 101.75111 |
| PO1000001670 | Umbul Mas Wisesa            | Umbul Mas Wisesa            | IP   |      | Indonesia | 2.21143  | 100.27063 |
| PO1000006376 | Wanasari Nusantara          | Wanasari Nusantara          |      |      | Indonesia | -0.28700 | 101.47183 |

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